

Summary Intragovernmental FACTS I Reporting

Reporting Agency: 21 --Department of the Army

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
11	Office of Administration	\$65,179,555	\$2,663,036	\$62,516,518	95.9%
12	Department of Agriculture	\$4,016,121	\$38,043,212	(\$34,027,091)	-89.4%
13	Department of Commerce	\$2,613,986	\$15,724,677	(\$13,110,691)	-83.4%
14	Department of Interior	\$3,957,605	\$55,876,178	(\$51,918,573)	-92.9%
15	Department of Justice	\$75,725,574	\$107,839,556	(\$32,113,982)	-29.8%
16	Department of Labor	\$646,549,686	\$714,744,010	(\$68,194,324)	-9.5%
17	Department of the Navy	\$608,577,765	\$886,544,518	(\$277,966,753)	-31.4%
19	Department of State	\$63,886,602	\$44,069,047	\$19,817,555	31.0%
20	Department of the Treasury	\$454,817,458	\$171,152,592	\$283,664,865	62.4%
24	Office of Personnel Management	\$1,253,400,241	\$1,429,144,408	(\$175,744,167)	-12.3%
31	U.S. Nuclear Regulatory Commission	\$350	\$860,971	(\$860,621)	-100.0%
36	Department of Veterans Affairs	\$3,266,148	\$61,721,122	(\$58,454,974)	-94.7%
57	Department of the Air Force	\$1,146,350,944	\$1,227,452,766	(\$81,101,822)	-6.6%
58	Federal Emergency Management Agency	\$6,320,781	(\$16,406,281)	\$22,727,062	-138.5%
68	Environmental Protection Agency	\$2,386,062	\$8,979,615	(\$6,593,554)	-73.4%
69	Department of Transportation	\$73,377,679	\$57,569,435	\$15,808,245	21.5%
75	Department of Health and Human Services	\$33,778,422	\$49,269,498	(\$15,491,075)	-31.4%
80	National Aeronautics and Space Administration	\$26,216,858	\$154,464,153	(\$128,247,294)	-83.0%
86	Department of Housing and Urban Development	\$543,863	\$31,920	\$511,943	94.1%
89	Department of Energy	\$12,006,817	\$301,031,887	(\$289,025,070)	-96.0%

Summary Intragovernmental FACTS I Reporting
Agency: 21

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
90	<i>Selective Service System</i>	\$14,887,664	\$0	\$14,887,664	NA
96	<i>U.S. Army Corps of Engineers</i>	\$53,778,342	\$53,778,342	\$0	0.0%
97	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$26,848,736,243	\$22,189,561,924	\$4,659,174,320	17.4%
TOTALS		\$31,400,374,766	\$27,554,116,586	\$3,846,258,180	12.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$12,865,106	\$2,776,470,579	(\$2,763,605,473)	-99.5%

END OF REPORT